

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 820311062 00, REGION IV DEVELOPMENT ASSOC. INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/12/2004	Department of Commerce and Labor	1240200410124120000040	0348	AA-13795-04-50	17.258	WIA Adult Program	2,188.30
11/10/2004	Department of Commerce and Labor	1240200411104154000030	0348	AA-13795-04-50	17.258	WIA Adult Program	1,985.86
12/08/2004	Department of Commerce and Labor	1240200412084085000020	0348	AA-13795-04-50	17.258	WIA Adult Program	2,381.30
01/10/2005	Department of Commerce and Labor	1240200501104095000070	0348	AA-13795-04-50	17.258	WIA Adult Program	2,779.01
02/03/2005	Department of Commerce and Labor	1240200502034422000010	0348	AA-13795-04-50	17.258	WIA Adult Program	2,181.49
03/10/2005	Department of Commerce and Labor	1240200503104150000030	0348	AA-13795-04-50	17.258	WIA Adult Program	2,283.26
04/07/2005	Department of Commerce and Labor	1240200504074075000010	0348	AA-13795-04-05	17.258	WIA Adult Program	2,962.65
05/03/2005	Department of Commerce and Labor	1240200505034472000020	0348	AA-13795-04-50	17.258	WIA Adult Program	3,413.70
06/17/2005	Department of Commerce and Labor	1240200506174293000010	0348	AA-13795-04-50	17.258	WIA Adult Program	4,090.75
08/01/2005	Department of Commerce and Labor	1240200508014402000020	0348	AA-14672-05-50	17.258	WIA Adult Program	6,126.79
08/17/2005	Department of Commerce and Labor	1240200508174242000010	0348	AA-14672-05-50	17.258	WIA Adult Program	1,622.28
CFDA 17.258 Total:							32,015.39
10/12/2004	Department of Commerce and Labor	1240200410124120000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,860.78
11/10/2004	Department of Commerce and Labor	1240200411104154000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,522.86
12/08/2004	Department of Commerce and Labor	1240200412084085000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	4,531.63
01/10/2005	Department of Commerce and Labor	1240200501104095000070	0348	AA-13795-04-50	17.259	WIA Youth Activities	5,179.73
02/03/2005	Department of Commerce and Labor	1240200502034422000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,617.28
03/10/2005	Department of Commerce and Labor	1240200503104150000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	4,046.24
04/07/2005	Department of Commerce and Labor	1240200504074075000011	0348	AA-13795-04-05	17.259	WIA Youth Activities	5,270.58
05/03/2005	Department of Commerce and Labor	1240200505034472000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	5,594.79
06/17/2005	Department of Commerce and Labor	1240200506174293000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	8,620.07
08/01/2005	Department of Commerce and Labor	1240200508014402000021	0348	AA-14672-05-50	17.259	WIA Youth Activities	12,879.41
08/17/2005	Department of Commerce and Labor	1240200508174242000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	3,621.42
CFDA 17.259 Total:							60,744.79
10/12/2004	Department of Commerce and Labor	1240200410124120000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,682.09
11/10/2004	Department of Commerce and Labor	1240200411104154000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,540.98
12/08/2004	Department of Commerce and Labor	1240200412084085000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,595.78
01/10/2005	Department of Commerce and Labor	1240200501104095000070	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,000.78
02/03/2005	Department of Commerce and Labor	1240200502034422000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,291.53
03/10/2005	Department of Commerce and Labor	1240200503104150000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,641.07
04/07/2005	Department of Commerce and Labor	1240200504074075000012	0348	AA-13795-04-05	17.260	WIA Dislocated Workers	1,934.41
05/03/2005	Department of Commerce and Labor	1240200505034472000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,323.95
06/17/2005	Department of Commerce and Labor	1240200506174293000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,635.75

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/01/2005	Department of Commerce and Labor	1240200508014402000022	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	2,471.68
08/17/2005	Department of Commerce and Labor	1240200508174242000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	462.54
						CFDA 17.260 Total:	20,580.56
						Vendor Total:	113,340.74